

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

STACIE L. COLE

Case No. 17-18148

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2017.
- 2) The plan was confirmed on 08/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/17/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$528.44
Less amount refunded to debtor	\$57.69

**NET RECEIPTS:**

**\$470.75**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$449.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.75
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$470.75**

Attorney fees paid and disclosed by debtor:	\$300.00
---	----------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCESS COMMUNITY HEALTH NETV	Unsecured	151.35	NA	NA	0.00	0.00
AFNI INC	Unsecured	250.25	NA	NA	0.00	0.00
AMEREN ILLINOIS	Unsecured	237.07	237.07	237.07	0.00	0.00
BANK OF AMERICA NA	Unsecured	500.00	NA	NA	0.00	0.00
BROOKSIDE APTS	Unsecured	500.00	NA	NA	0.00	0.00
BUDS AMBULANCE SERVICE	Unsecured	83.20	NA	NA	0.00	0.00
CACH	Unsecured	623.98	623.98	623.98	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	600.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	2,000.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,204.60	4,204.60	4,204.60	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	486.94	663.21	663.21	0.00	0.00
CORNERSTONE APTS	Unsecured	600.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	424.00	NA	NA	0.00	0.00
GECRB/JCP	Unsecured	400.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICIAN <sup>s</sup>	Unsecured	437.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	1,200.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	488.15	488.15	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	493.72	493.72	0.00	0.00
LABORATORY CORP	Unsecured	13.58	NA	NA	0.00	0.00
LABORATORY CORP	Unsecured	5.06	NA	NA	0.00	0.00
MACNEAL MEMORIAL HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
MEDIACOM CABLE	Unsecured	500.00	NA	NA	0.00	0.00
MIDWEST TITLE LOAN INC	Unsecured	400.00	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
NOWOBILSKA/SZYMANSKI	Unsecured	256.88	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	403.68	403.68	403.68	0.00	0.00
PENN FOSTER SCHOOL	Unsecured	1,018.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	502.75	1,364.95	1,364.95	0.00	0.00
PROGRESSIVE UNIV INS	Unsecured	600.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	NA	1,336.26	1,336.26	0.00	0.00
SPRINT NEXTEL	Unsecured	1,044.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	25.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	250.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CHECKING AC	Unsecured	400.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,815.62</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$470.75</u>
Disbursements to Creditors	<u>\$0.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$470.75</u></b>
------------------------------	------------------------

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Tom Vaughn

Trustee

---

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.